

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014		2. DELIVERY ORDER/ CALL NO. 0035		3. DATE OF ORDER/CALL 2002May31		4. REQ./PURCH. REQUEST NO. MR052021160100		5. PRIORITY			
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K [REDACTED] MACDILL AFB FL 33621				CODE USZA22		7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822					
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609				CODE 096A3		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2002Aug31			
						12. DISCOUNT TERMS Net 30 Days		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Basic Contract - Section G					
14. SHIP TO USSOCOM/SOAL M&RCC [REDACTED] MACDILL AFB FL 33621				CODE MR0520		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920					
						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT			
		SEE SCHEDULE									
								22. UNIT PRICE			
								23. AMOUNT			
								25. TOTAL \$109,780.90			
								29. DIFFERENCES			
								30. INITIALS			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		
									35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Sverdrup Technology
Unified and Special Operations Group
Price Proposal - RDT&E

CLIN 0006 Labor (Firm Fixed Price)	3	MO	\$12,935.30	\$ 38,805.90
CLIN 0002 Materiels (Cost Reimbursable)	1	LO		\$ 22,125.00
CLIN 0003 Travel (Cost Reimbursable)	1	LO		\$ 48,850.00
CLIN 0007 Technical Data	1	LO		NSP
RDT&E Total				\$109,780.90

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

ACCOUNTING AND APPROPRIATION DATA

AA: 9710400.5600 X61 52SR 1684RC 000000 59200 046404 525700 F25700
AMOUNT: \$109,780.90

STATEMENT OF WORK (SOW)

Maritime and Rotary Wing Combatant Craft Program Management Office (SOAL M&RCC)

RDT&E SUPPORT For SOC-R PROGRAM

- 1.0 **Scope** This portion of the FY 02/03 Acquisition, Logistics, and Management and Business Operations Support (ALMBOS) program will provide contractor services in support of Research, Development, Test, & Evaluation for the [REDACTED] Program. Execution of this program is assigned to the Combatant Craft – Project Management Office. [REDACTED]

1.1 [REDACTED]

- 1.2 The specific requirements of this SOW are written in paragraph 3 below. Contractor personnel performing under this SOW shall provide specific and integrated services in the areas of: acquisition process management; research, studies, and analyses support; acquisition documentation; life-cycle or cradle – to – grave management; and, Planning, Programming, Budgeting and Requirements support. Personnel identified for performance of tasks shall meet the experience requirements laid out in the ALMBOS contract, as they will provide expertise related to the development and systematic review and update of system/ product improvement plans and acquisition strategies. With regards to this SOW, the contractor shall directly work to ensure a smooth transition of the [REDACTED] program from Development into the Production phase of the systems acquisition cycle.

- 2.0 **Applicable Documents** Reference documents associated with this task order are identified as listed below. This document list is evolutionary and will change at Government discretion:

USSOCOM Directive 70-1, Acquisition Management	USSOCOM Directive 71-4, Requirements Generation System
USSOCOM Directive 1-9, Strategic Planning Process	USSOCOM Directive 1-4, 28 JUN 1993, PPBS System
USSOCOM-Navy Umbrella MOA, RD&A and PPBS Annexes	USSOCOM-Air Force Umbrella MOA, RD&A and PPBS Annexes
USSOCOM-Army Umbrella MOA, RD&A and PPBS Annexes	SOCR ORD

3. **Requirements** The Sverdrup Team will provide support to Maritime and Rotary Wing Combatant Craft Program Management Office (SOAL M&RCC) on-site at MacDill AFB, FL. During the period of performance of this task the support shall include:

3.1 Program Management Support

3.1.1. Develop draft acquisition strategies and draft program documents for [REDACTED] production transition and pre-planned product improvements.

3.1.2. Support the PMO in performing technical and management reviews of the program at [REDACTED]

3.2. Cost Estimating Support

3.2.1. Prepare comprehensive life cycle and Program Manager cost estimates for the [REDACTED] program in accordance with policies of DoDD 5000.1, DoDD 5000.2R and USSOCOM Reg 70-1. This task shall require the contractor to specifically identify costs associated with developing, acquiring, fielding, operating/ supporting and disposal of the [REDACTED]

3.2.2. Analyze cost estimates from other related Government efforts [REDACTED] advanced technology [REDACTED] projects. The contractor shall utilize this data to better define total life-cycle costs of the [REDACTED] program and if directed, update existing Cost Estimating Relationships.

3.2.3. Meet with [REDACTED] financial managers to develop or update cost estimating methodologies. The contractor shall also collect other data appropriate for completing elements of program Cost Analysis Requirements Document (CARD).

3.3. Financial Management Support

3.3.1. Using current, government-approved policy, guidance and strategies, develop draft program and budget financial documentation as directed by the DoD 7000 series directives, manuals and regulations for submission to other USSOCOM directorates, Office of the Secretary of Defense, and Congress. This documentation shall include the following submissions along with all required supporting forms and exhibits: Program Budget Accounting System release authorizations, Program Objective Memoranda, Budget Estimate Submissions, and Future Years Defense Plans.

3.3.2. Collect, track and maintain program-funding information in the [REDACTED] Integrated Financial Tracking System (IFTS) database. Utilize this system to subsequently produce required and as directed reports (monthly).

3.3.3. Support execution and other designated fiscal reviews by preparing and/or updating financial briefing packages for use by M&R-CC PMO staff (quarterly).

3.3.4. Drafts purchase orders, requisitions and other funds obligations documents for government approval to acquire necessary systems, equipment, supplies and services for the [REDACTED] program. Monitor the status of each acquisition from the time the need is identified and approved until the Government accepts the items or services. The contractor shall also track commitment, obligation, expenditure and disbursement of all funds in support of these program requirements. Coordinate with DFAS, SORR-C, SOAL-K and performing

activities to diagnose and correct payment problems shall be required in the performance of this SOW requirement. The objective is to ensure all [REDACTED] builder contract invoices are paid within 30 days.

3.4. Information Management Support

3.4.1. Maintain a centralized library/file of all program documents, directives and reference material that enables the rapid location, identification and retrieval of documents by PMO personnel. The contractor shall establish a separate, access controlled section of this library for the controlled, unclassified material (i.e. Source Selection Sensitive, Proprietary data, etc.) that will only be accessible by individuals designated by the SOCR Program Manager or Deputy Program Manager (PM or DPM). When needed, the contractor shall index and archive historical program documents on high capacity, non-volatile, computer storage media for permanent storage. The electronically stored data shall be organized and indexed facilitate rapid searches and retrieval and transfer from hard-copy documentation to other activities for archiving.

3.4.2. Prepare meeting minutes, presentation materials such as briefing viewgraphs, graphics, videos, and illustrations in support of program management activities. For planning purposes, the performance of this requirement shall include one briefing and one set of conference/ meeting minutes per month.

3.4.3. Implement a commercial groupware software system to permit [REDACTED] program [REDACTED] members, [REDACTED] collaborate on program documentation [REDACTED]
[REDACTED] This system shall conform to USSOCOM Standing Operating Procedures and policy. [REDACTED]
[REDACTED]

3.5. Engineering Support

3.5.1. Provide expert engineering support to the [REDACTED] program. The contractor shall provide these SETA Engineering services to assist in the development of the [REDACTED] system requirements document and/or performance specification, and evaluation of vendor proposed designs. This technical service shall be in support of Government's initial commercial craft competition and later during craft militarization.

3.5.2. Provide engineering support in an integrated team environment to facilitate the technical assessment of the design agent's (i.e., the builder's) integration of pre-planned product improvements [REDACTED]
[REDACTED]

3.5.3. Develop/maintain/review program System Engineering Master Plans, engineering data and technical data. Develop and review engineering analysis, configuration change documentation such as ECPs and Craft Alteration Proposals, including those items developed by other activities.

3.5.4. Interact with commercial vendor to promote/ facilitate communications between Contractor/ Government engineering personnel. [REDACTED]
[REDACTED]

3.6. Test & Evaluation Support

- 3.6.1. Assist the Government in the planning, executing and reporting of tests necessary to evaluate the [REDACTED] and facilitate program decision-making. The contractor shall develop draft test plans, draft test agendas, and draft data collection plans to ensure each test is thoroughly planned and coordinated.
- 3.6.2. The contractor will collect and analyze test data and develop draft test reports. Two types of testing are anticipated. Source selection developmental testing will be performed on proposed commercial craft to evaluate the craft's performance. These test results will be used as part of the source selection process for the [REDACTED] builder. During this testing the contractor shall be prepared to instrument the test craft in order to collect test data.
- 3.6.3. After a builder is selected, the builder will militarize a commercial craft to transition into a [REDACTED] system. The contractor shall support developmental and operational testing on the [REDACTED] system to verify system technical performance, operational effectiveness and operational suitability.
- 3.6.4. Support program office staff with analysis of test results leading to the identification and documentation of transition risks affecting a production milestone decision. The contractor shall travel and support the Government's evaluation of these tests at various locations.

3.7. Integrated Logistics Support

- 3.7.1. Plan the integrated logistics support for the [REDACTED]. Complete a comprehensive evaluation of traditional Government and non-traditional alternatives for spare parts procurement and management. Draft the Integrated Logistics Support sections of the System Acquisition Master Plan.
- 3.7.2. Support the PMO in the managing, refurbishing, and tracking of Government Furnished Equipment (GFE) for delivery to the [REDACTED] Builder. The contractor shall identify sources of supply, coordinate with GFE providers for delivery, and prepare draft GFE procurement documentation.
- 3.7.3. Participate in the Integrated Logistics Support Management Team (ILSMT) as an advisor to the Government Logistics Manager. Attend ILSMT meetings, traveling as necessary. The contractor shall take notes of proceedings at ILSMT meetings and publish minutes and action items to attendees. The contractor shall pay specific attention to updating action items from the ILSMT. ILSMT meeting will be held approximately every 4 months.
- 3.7.4. Coordinate airlift support required for [REDACTED] program testing, including airlift to support source selection testing, developmental testing and operational testing. The contractor shall coordinate obtaining no-cost airlift support to avoid excessive budget requests for dedicated aircraft.
- 3.7.5. Plan and coordinate logistics support for the [REDACTED] test program described above.
- 3.7.6. Develop a [REDACTED] training program which integrates teaching products from a variety of sources: factory training, commercial training, [REDACTED]

and self-study training. Survey the commercial and military training industry and identify effective, affordable training concepts that can be implemented to train the [REDACTED] operators and maintenance personnel. Training shall be required at the following three levels: Apprentice level or Introductory level for personnel newly assigned to the [REDACTED] Journeyman level or refresher training for more experienced personnel; and Expert level training to provide advanced combat skills and expert maintenance capability.

- 3.7.7. Produce a preliminary [REDACTED] Manual [REDACTED] in planning and conducting [REDACTED]. This manual shall incorporate all previous related work resulting from: previous acquisition phase, hot wash-ups and formal lesson's learned reports.

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5. **Government Furnished Equipment** The Government will provide one office space on MacDill AFB in support of this effort. Facility will consist of a desk, chair, filing area, phone, computer, and supplies. Sverdrup Team personnel will have access to a photocopier, facsimile machine, and shredder on a non-interference basis when needed to perform the work requirements set forth herein. The government has identified \$22,125 as a material budget.
6. **Travel** The Sverdrup Team will perform travel as directed by PEO-M&R staff and will make all travel arrangements. The government has identified \$48,850 as a projected travel budget.
7. **Acceptance** Acceptance shall be made by PEO-M&R. PEO-M&R shall evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> _____				
D. SYSTEM/ITEM CCPMO RDT&E Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0035			F. CONTRACTOR Sverdrup Technology, Inc		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CONFERENCE MINUTES				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249A			5. CONTRACT REFERENCE ALMBOS SOW Para 2.3.9 / SOW Para. 3.4.2			6. REQUIRING OFFICE CCPMO		
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION CCPMO		
8. APP CODE TBD	TBD		11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES
16. REMARKS Electronic Submission Required								
						15. TOTAL		
G. PREPARED BY			H. DATE			J. DATE 28 May 02		

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____							
D. SYSTEM/ITEM CCPMO RDT&E Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0035		F. CONTRACTOR Sverdrup Technology, Inc						
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE Monthly Summary Status Report			17. PRICE GROUP			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.4		6. REQUIRING OFFICE CCPMO			18. ESTIMATED TOTAL PRICE			
7. DD 254 REQ No		9. DIST STATEMENT REQUIRED No		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION 30 DAC Award		15. DISTRIBUTION CCPMO			
8. APP CODE NA		11. AS OF DATE TBD		13. DATE OF SUBSEQUENT SUBMISSION Ea 30 DAC Award		a. ADDRESSEE		b. COPIES			
16. REMARKS Electronic Submission Required											
								Final			
								Draft Reg Repro			
						CCPMO		1		1	
						15. TOTAL					
G. PREPARED BY			H. DATE			J. DATE 28 May 02					

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D. SYSTEM/ITEM CCPMO RDT&E Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0035		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM PRESENTATION MATERIAL		3. SUBTITLE Media Support			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE SOW Para. 3.4.2		6. REQUIRING OFFICE CCPMO			18. ESTIMATED TOTAL PRICE
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	16. DISTRIBUTION CCPMO			
8. APP CODE TBD	TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	b. COPIES			
a. ADDRESSEE							
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1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM TECHNICAL REPORT -- STUDY/SERVICES			3. SUBTITLE TBD		17. PRICE GROUP					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508		5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.5, 3.6		6. REQUIRING OFFICE CCPMO		18. ESTIMATED TOTAL PRICE					
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	17. DISTRIBUTION CCPMO							
8. APP CODE TBD	TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		b. COPIES					
15. REMARKS Electronic Submission Required						Final					
						Draft Reg Repro					
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				15. TOTAL				1		1	
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1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM TECHNICAL DATA PACKAGE REVIEW REPORT			3. SUBTITLE		17. PRICE GROUP				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80750			5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.5, 3.6		6. REQUIRING OFFICE CCPMO		18. ESTIMATED TOTAL PRICE				
7. DD 254 REQ TBD		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ					
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						a. ADDRESSEE		b. COPIES			
								Draft		Final Reg Repro	
						CCPMO		1		1	
5. TOTAL						1 1					
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D. SYSTEM/ITEM CCPMO RDT&E Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0035		F. CONTRACTOR Sverdrup Technology, Inc								
1. DATA ITEM NO. A009		2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORT			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.5, 3.6		6. REQUIRING OFFICE CCPMO								
7. DD 254 REQ TBD		9. DIST STATEMENT REQUIRED TBD		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		20. DISTRIBUTION CCPMO					
8. APP CODE TBD		11. AS OF DATE ASREQ		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE		b. COPIES					
16. REMARKS Electronic Submission Required								Final					
								Draft		Reg		Repro	
						CCPMO		1		1			
15. TOTAL						1		1					
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D. SYSTEM/ITEM CCPMO RDT&E Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0035		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORT SUMMARY			3. SUBTITLE		17. PRICE GROUP		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80048			5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.5, 3.6		6. REQUIRING OFFICE CCPMO		18. ESTIMATED TOTAL PRICE		
7. DD 254 REQ TBD		9. DIST STATEMENT REQUIRED TBD		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ			
8. APP CODE TBD		11. AS OF DATE ASREQ		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		21. DISTRIBUTION CCPMO			
16. REMARKS Electronic Submission Required						a. ADDRESSEE		b. COPIES	
								Final	
								Draft Reg Repro	
						CCPMO		1 1	
						15. TOTAL			
G. PREPARED BY		H. DATE				J. DATE 28 May 02			